

SECRET

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## ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Accounts Branch, Finance Division  
Room 1130 I Building

DATE

4 March 1957

REPORTING STATION

FOS/DCI

REPORTING MONTH YEAR

February 1957

MONTH	VC. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		PP		
	X-Vo. #15003	Dr: 887-600.1-1004-10-001-07 13	\$ 5.50	
		Cr: 887-600.1-1004-50-011-07 13	5.50	
	X-Vo. #16248	Dr: 887-600.1-1004-10-001-07 1	2.75	
		Cr: 887-600.1-1004-50-011-07 1	2.75	
		Dr: 887-600.1-1004-50-011-17.1 2	2,028.31	
		Cr: 887-600.1-1004-50-013-17.1 2	2,028.31	
	X-Vo. #14109	Dr: 887-600.1-1004-50-011-15.0 12	24.05	
		Cr: 887-600.1-1004-50-012-15.0 12	24.05	
	X-Vo. #008256	Dr: 886-600.1-1004-10-001-02	2.25	
		Cr: 887-600.1-1004-10-001-02	2.25	
	X-Vo. #001267	Dr: 886-600.1-1004-10-001-02	565.13	
	X-Vo. #012450	Dr: 886-600.1-1004-10-001-02	244.60	
	X-Vo. #613378	Dr: 886-600.1-1004-10-001-02	110.00	
		Cr: 886-600.1-1004-30-010-02	565.13	
		Cr: 886-600.1-1004-30-010-02	244.60	
		Cr: 886-600.1-1004-30-010-02	110.00	
		To adjust charges to proper project allotments.		
DISTRIBUTION:				
Original &nl - Addressee				
3 - 1956 IBM Reconciliation				
4 - 1957 IBM Reconciliation				
25X1				
4 March 1957				
25 YEAR RE-REVIEW				

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

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